Data Year	SPIN		Name of Person Completing this Certification Form	Contact Number	Affiliated ETCs [Y/N]	List of Affiliated ETCs' SAC(s) [Separate by comma]
2018	143001720	310728	Janet Beilfuss	517-857-3100	N	

				Non-	Usage	De-E	nrollm	ent						,
Is the ETC subject to the non-usage requirements? [Y/N]	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb
N												0		1
												0		
												0		
												0		
												0		

i														B. Subs	cribers o	de-enroll	ed prior t
Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb	Mar	Apr	May	Jun	Jul
2						1			1	5							
										0							
										0							
										0							
										0							
										0							

o recer	tification	attempt	s					C. To	tal numb	er of sul	oscribers	ETC is	respons	ible for re
Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
					0	0	1	2	0	0	0	0	0	1
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0

certify	ing (A-B	3)					D.	. Subscr	ibers re	certified	through	access	to <u>datal</u>	oase by	annivers	ary mor	nth
Oct	Nov		Dec		Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	0	0		1	5												
	0	0		0	0												
	0	0		0	0												
	0	0		0	0												
	0	0		0	0												
	0	0		0	0												
	0	0		0	0												
	0	0		0	0												

					F. Sub	scribers	s contac	ted by E	TC dire	ctly to re	ecertify			
	E. Name of data source(s)													
Total		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0														0
0														0
0														0
0														0
0														0
0														0
0														0
0														0

		G. Subs	cribers v	vho faile	d to rec	ertify thro	ough ET	C direct	outreacl	n attempt	i				
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb	Mar
												0			
												0			
												0			
												0			
												0			
												0			
												0			
												0			

H. Sul	oscrib	ers who re	ecertified t	hrough ET	C direct o	utreach at	tempt						I. Subscr
Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb	Mar	Apr
									0		1	2	
									0				
									0				
									0				
									0				
									0				
									0				
									0				

ibers v	vhose eli	igibility w	as revie	wed by a	third pa	irty						K. Sı
									J. Name of third party			
May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		Jan	Feb	Mar
					1			1 5	Telecommunications Association of Michian			1
								0				
								0				
								0				
								0				
								0				
								0				
								0				

ul	bscribe	rs de-enro	olled as a	result of	third party	y recertifi	cation att	empt						L. Sı
	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Jan	Feb	Mar	Apr
						1				2		1	1	
										0				
										0				
										0				
										0				
										0				
										0				
										0				

i bscrik May	ers who	recertification of the second	ed throu Aug	gh a thir Sep	d party Oct	Nov	Dec	Total	subscribers de- enrolled as a result of recertification	N. Total number of subscribers ETC is responsible for recertifying (N = D + F + I)
Iviay	I	1	T Tug	T	1	1		l	•,	
							1	3	2	
								0	0	
								0	0	
								0	0	
								0	0	
								0	0	
								0	0	
								0	0	

.

O. Percent of subscribers due for recertification who were de-enrolled (O = M / N * 100)

	40.00%
#DIV/0!	
#DIV/0!	